

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 15, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				6605 COUNTY SANITATION DISTRICT NO 1 OPERAT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
VERNON - INDUSTRIAL	0.00	16,534.10	16,534.10	0.00	16,534.10
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	1,947.22	1,947.22	0.00	1,947.22
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$18,481.32</b>	<b>\$18,481.32</b>	<b>\$0.00</b>	<b>\$18,481.32</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>18,481.32</b>	<b>0.00</b>	<b>18,481.32</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:				6610 COUNTY SANITATION DISTRICT NO 2 OPERAT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
VERNON - INDUSTRIAL	0.00	4,630.61	4,630.61	0.00	4,630.61
AGENCY TOTAL	<u>\$0.00</u>	<u>\$4,630.61</u>	<u>\$4,630.61</u>	<u>\$0.00</u>	<u>\$4,630.61</u>
ALLOCATED / DISTRIBUTED			4,630.61	0.00	4,630.61
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				6685 COUNTY SANITATION DISTRICT NO 22 OPERATING	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COVINA - PROJECT # 1	0.00	101,862.40	101,862.40	0.00	101,862.40
COVINA - PROJECT # 2	0.00	17,869.12	17,869.12	0.00	17,869.12
COVINA - PROJECT # 2 88 ANNEX	0.00	6,943.93	6,943.93	0.00	6,943.93
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$126,675.45</b>	<b>\$126,675.45</b>	<b>\$0.00</b>	<b>\$126,675.45</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>126,675.45</b>	<b>0.00</b>	<b>126,675.45</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:				6690 COUNTY SANITATION DISTRICT NO 23 OPERATING	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
VERNON - INDUSTRIAL	0.00	19,354.60	19,354.60	0.00	19,354.60
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	1,869.18	1,869.18	0.00	1,869.18
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$21,223.78</b>	<b>\$21,223.78</b>	<b>\$0.00</b>	<b>\$21,223.78</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>21,223.78</b>	<b>0.00</b>	<b>21,223.78</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>